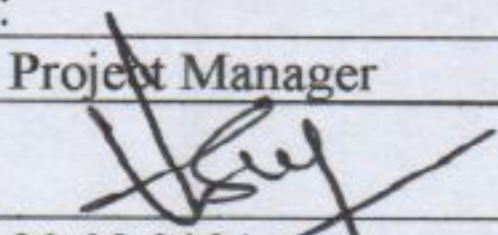
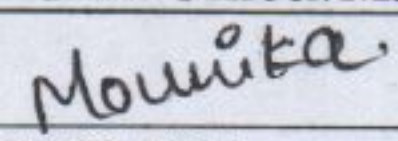
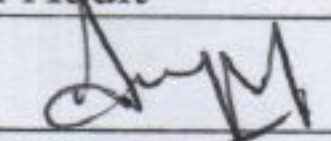


Remarks from site on the 'Requisition by Site Report' of purchase division

Company:	GVRC	Date:	20.02.2021
Site:	Innopolis	Prepared by:	Mounika
Report From / To	11.02.2021 To 19.02.2021	Approved by:	Venkatesh
Report Date	20.02.2021		
List of requisitions numbers missing in the report*:			
List of requisitions where PO/WO not prepared 3 working days after requisition:			
Req No.	Req Date		Item Description
163277	07.12.2020	1 to 2	Twisted wire brush
163336	30.01.2021	1	Jio dongle
163340	04.02.2021	1-2	Visiting cards
163363	15.02.2021	1-2	1. Lemon tea powder 2. Coffe powder
163366	16.02.2021	1	Openwell dewatering pump
163372	18.02.2021	1	Open well submersible pump
List of requisitions where PO/WO is prepared and items have not been received at site beyond the lead time:			
163303	07.01.2021	1-3	Ms pipe & Ms hook 1" dia
163353	09.02.2021	1-2	1. Inwards stamp 2. Outward stamp
163359	12.02.2021	4	RCC Square cover
163364	16.02.2021	1	Paper full scape
163365	16.02.2021	1-2	Drawing cover
163368	16.02.2021	1	MS Boxes
163369	17.02.2021	1-2	1.MS Sqare rod 2.MS Box pipe
163370	18.02.2021	1	Aluminium service wire
163371	18.02.2021	1	Fosroc nitcobond EP (Bonding agent)
No. of gate passes issued this week:		03	From No. 1532 To No. 1534
Delivery van site visit on:		11th to 19th	
Inward report (MRN/other) & stock report emailed in pdf format to purchase?			Yes
DC register Sl. No. during the week	From No.	2507	To No. 2631
Items not ordered but received: Nil			
Items sent to HO /vendor that are pending for repair:			
Other corrections & remarks:			
Details	Project Manager	Admin Officer/Manager	Admin Audit
Sign			
Date	20.02.2021	20.02.2021	20.02.2021

Notes: 1. * Send a copy of the missing requisitions to Purchase immediately. 2. Send this report to purchase@modiproperties.com, ashaiya@modiproperties.com and rajikumarn@modiproperties.com on every Saturday. 3. Admin offices shall not leave the site without completing this report. 4. Ensure that inward numbers are written on the Requisitions, clearly showing the items not received on a daily basis. 5. Mention PO & MRN no. on DCs / bills. 6. Report to be signed by Admin manager & Project manager at site and filed at site. 7. #Suggested remarks - For technical details from site, For negotiations/quotations, Local purchase, For MDs approval/input, 8. \$ Suggested remarks - Ready with supplier, Supplier not contacted, Supplier not reachable, Material in transit, WO - under fabrication, WO - material for fabrication not received, WO - material received fabrication not started, Delivery van delay, Delay by purchase assistant, Supplier arranging for material, 9. Purchase to send reply to this report within one week. 10. Follow up for WO is the responsibility of engineers at site - purchase to write 'NA' in reply to this report. 11. Admin officers/managers must call all suppliers on a daily basis for follow-up - DO NOT CALL PURCHASE!

MODI Properties

Stock List - Till Date : 20-02-2021
Company : G V Reserch Centers Pvt Ltd
Location : Innopolis

Pages : 1 of 2

Category / Item Name	Balance Qty	Rate	Balance Value
	10		10,386
Carpentry - doors	6	75	450
2007 - Carpentry - doors - Flush Door - 30mm - other - sft	4	2,484	9,936
2340 - Carpentry - doors - Panel Door 30 mm - 32 In x 80 In - Nos	312		6,654
Carpentry - hardware	200	9	1,770
2038 - Carpentry - hardware - Anchor Bolt (Bolt type) - 6mm - nos	109	41	4,464
2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	3	140	420
2148 - Carpentry - hardware - Plastic gampa - other - nos	477		112,572
Cement	477	236	112,572
3002 - Cement - PPC - 50kgs - bags	50		15,000
Chemicals	50	300	15,000
3101 - Chemicals - Adhesive set - NA - kgs	368		4,405
Consumables	6	58	348
4003 - Consumables - Bombay Broom - Big - nos	7	114	798
4006 - Consumables - Bucket - other - nos	27	9	243
4009 - Consumables - Coconut Broom - other - nos	25	0	0
4032 - Consumables - Gloves - NA - pairs	198	10	1,881
4034 - Consumables - Gunny Bag - other - nos	20	15	300
4040 - Consumables - Mopping Cloth - NA - nos	69	7	483
4057 - Consumables - Sponges - NA - nos	4	8	32
4059 - Consumables - Surf Detergent Powder - NA - kgs	1	30	30
4065 - Consumables - Vim bar - NA - nos	10	21	210
4066 - Consumables - Water bottle - NA - nos	1	80	80
4071 - Consumables - Wiper - Other - nos	199		2,508
Electrical - conducting	99	16	1,584
4777 - Electrical - conducting - Junction Box - 25mm - nos	40	13	504
4780 - Electrical - conducting - PVC stripe connector - NA - nos	60	7	420
4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	118		12,540
Electrical - other	4	4	16
4568 - Electrical - other - Flexible pipe - 19mm - mtrs	20	8	160
4585 - Electrical - other - Insulation tape - NA - nos	8	99	792
4603 - Electrical - other - MCB - 10Amps - nos	10	125	1,250
4605 - Electrical - other - MCB - 6Amps - nos	9	51	459
4631 - Electrical - other - Modular Plate - 6way - nos	6	74	444
4632 - Electrical - other - Modular Plate - 8way - nos	5	360	1,800
4662 - Electrical - other - Tubelight fitting - 2ft - nos	7	400	2,800
4663 - Electrical - other - Tubelight fitting - 4ft - nos	15	185	2,775
4746 - Electrical - other - LED Lights - NA - nos	10	10	100
4789 - Electrical - other - Modular switch Blank plates - NA - nos	12	77	924
4790 - Electrical - other - Modular socket - 15 A - nos	12	85	1,020
4794 - Electrical - other - Modular switch - 16 A - nos	179		2,506
Electrical - wires	179	14	2,506
4781 - Electrical - wires - A1 Service Wire - 3/20 - mts			

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Category / Item Name	Balance Qty	Rate	Balance Value
Miscellaneous	10,550		32,259
6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	4,320	2	8,640
6033 - Miscellaneous - Safety Net - NA - nos	15	0	0
6094 - Miscellaneous - Spacers - Other - nos	5,999	1	7,799
6147 - Miscellaneous - HDPE rope - NA - Bundles	2	35	70
6164 - Miscellaneous - Safety Jacket - NA - Nos	210	75	15,750
6190 - Miscellaneous - Cutlery Set - NA - Nos	2	0	0
6192 - Miscellaneous - Dinner Set - NA - Nos	2	0	0
Plumbing - CPVC	47		1,290
10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	2	15	30
10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	9	21	189
10127 - Plumbing - CPVC - CPVC Reducer - 1 1/4 In - nos	2	30	60
10130 - Plumbing - CPVC - CPVC Coupling - 1 1/4 In - nos	11	18	198
10132 - Plumbing - CPVC - CPVC Tank Connector - 1 1/4 In - nos	7	60	420
10135 - Plumbing - CPVC - CPVC 45 Elbow - 1 In - nos	13	21	273
10214 - Plumbing - CPVC - Elbow - 1 1/4 In - nos	3	40	120
Plumbing - GI	99		89,100
7053 - Plumbing - GI - Clamp - 1 1/2 In - nos	99	900	89,100
Plumbing - other	294		7,056
7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	294	24	7,056
Stationery - other	120		2,951
7509 - Stationery - other - Calculator - NA - nos	2	177	354
7513 - Stationery - other - Cello Tape - 1 In - nos	1	400	400
7515 - Stationery - other - Chalkpiece - NA - boxes	15	6	83
7544 - Stationery - other - Marker - NA - nos	12	20	240
7555 - Stationery - other - Paper - A4 - bundles	5	185	925
7560 - Stationery - other - Pen - NA - nos	15	5	75
7571 - Stationery - other - Projects folder - NA - nos	50	6	296
7578 - Stationery - other - Ring Binder - other - nos	1	194	194
7584 - Stationery - other - Scribbling Pads - other - nos	15	15	225
7593 - Stationery - other - Stapler - other - nos	4	40	160
Steel - other	255		1,698
8014 - Steel - other - MS Flat Patti - other - kgs	49	35	1,698
8022 - Steel - other - MS L angle - 1 In x3mm - kgs	207	0	0
Steel - rebar	2,000		63,000
8115 - Steel - rebar - TMT - 12mm - kgs	2,000	32	63,000
Tools	129		3,471
9537 - Tools - Hacksaw blade - double - nos	50	10	500
9545 - Tools - Helmet - other - nos	10	52	520
9566 - Tools - Shavels - other - nos	2	0	0
9570 - Tools - Spade with handle - NA - nos	19	90	1,710
9593 - Tools - Labour helmet male - NA - Nos	6	50	300
9600 - Tools - mask - NA - Nos	42	11	441
Total Stock Value...			367,395

MODI Properties

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Location : Innopolis

Pages : 1 of 1

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